(OVER MICRO-PURCHASE THRESHOLD(\$3K) BUT NOT EXCEEDING THE SAT (\$150K))

IAW <u>FAR13.104</u>, COs must promote competition to the maximum extent practicable to obtain supplies and services from the source whose offer is the most advantageous to the Government, considering the administrative cost of the purchase. When competition is not practicable, IAW <u>FAR13.106-1(b)</u>, COs solicit from a single source for purchases not exceeding the simplified acquisition threshold. COs may solicit from one source if the CO determines that the circumstances of the contract action deem only one source reasonably available (e.g., urgency, exclusive licensing agreements, brand-name or industrial mobilization). IAW <u>FAR13.106-3(b)(3)</u>, COs are required to include additional statements **explaining the absence of competition** (see <u>13.106-1</u> for brand name purchases) if only one source is solicited and the acquisition does not exceed the simplified acquisition threshold (does not apply to an acquisition of utility services available from only one source) or supporting the award decision if other than price-related factors were considered in selecting the supplier. This template when completed can be used to document single source awards IAW <u>FAR13.106-3(b)(3)</u>. Note: Statements such as "only known source" or "only source which can meet the required delivery date" are inadequate to support a sole source purchase.

1. PURCHASE REQUEST OR REQUISITION NUMBER:	1A. PROJECT/TASK	1B. ESTIMATED AMOUNT:
618-16-2-6987-0001	NUMBER	\$600
	618-14-118	

2. BRIEF DESCRIPTION OF SUPPLIES OR SERVICES REQUIRED AND THE INTENDED USE:

Sole source procurement of LCN Brand Door Closers. Items are included in a new firm-fixed price contract to be awarded for NRM construction project to Improve Patient Entry Access at the Minneapolis VAMC.

3. UNIQUE CHARACTERISTICS THAT LIMIT AVAILABILITY TO ONLY ONE SOURCE, WITH THE REASON NO OTHER SUPPLIES OR SERVICES CAN BE USED:

Our intent is to install new door closers in the new Entry to match our existing closers. We currently have several thousand closers installed in the hospital. The VA carpenter shop keeps parts and extra closers in stock for repair and/or replacement of our existing door closers.

4. REASON THAT SUGGESTED SOURCE IS THE ONLY SOURCE, WHICH CAN PROVIDE THE SUPPLIES OR SERVICES:

The VA carpenter shop keeps parts and extra closers in stock for repair and/or replacement of our existing door closers.

5. DESCRIPTION OF MARKET RESEARCH CONDUCTED AND RESULTS OR STATEMENT WHY IT WAS NOT CONDUCTED:

No market research was conducted because no other door closers will meet the needs of our facility. The VA locksmith currently maintains the existing door closers. Adding a new brand of door closer would cause additional training for VA staff, maintenance time, and cost to stock parts.

Chapter VI: Other Than Full and Open Competition (OFOC) SOP Attachment 4: Single Source Justification for SAP under \$150K

6. Contracting Officer's Certification: Purchase is foregoing justification is accurate and complete to the	s approved in accordance with FAR13.106-1(b). I certify that the ne best of my knowledge and belief.
Signature: /// /3 / /3 / /3 / /3 / /3 / /3 / /3	Date: 11-23-2015

(OVER MICRO-PURCHASE THRESHOLD(\$3K) BUT NOT EXCEEDING THE SAT (\$150K))

IAW <u>FAR13.104</u>, COs must promote competition to the maximum extent practicable to obtain supplies and services from the source whose offer is the most advantageous to the Government, considering the administrative cost of the purchase. When competition is not practicable, IAW <u>FAR13.106-1(b)</u>, COs solicit from a single source for purchases not exceeding the simplified acquisition threshold. COs may solicit from one source if the CO determines that the circumstances of the contract action deem only one source reasonably available (e.g., urgency, exclusive licensing agreements, brand-name or industrial mobilization). IAW <u>FAR13.106-3(b)(3)</u>,COs are required to include additional statements **explaining the absence of competition** (see <u>13.106-1</u> for brand name purchases) if only one source is solicited and the acquisition does not exceed the simplified acquisition threshold (does not apply to an acquisition of utility services available from only one source) or supporting the award decision if other than price-related factors were considered in selecting the supplier. This template when completed can be used to document single source awards IAW <u>FAR13.106-3(b)(3)</u>. Note: Statements such as "only known source" or "only source which can meet the required delivery date" are inadequate to support a sole source purchase.

1. PURCHASE REQUEST OR REQUISITION NUMBER: 618-16-2-6987-0001	1A. PROJECT/TASK NUMBER 618-14-118	1B. ESTIMATED AMOUNT: \$400
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2. BRIEF DESCRIPTION OF SUPPLIES OR SERVICES REQUIRED AND THE INTENDED USE:

Sole source procurement of Schlage "L" series Mortised Door Locksets. Items are included in a new firm-fixed price contract to be awarded for NRM construction project to construct Improve Patient Entry Access at the Minneapolis VAMC.

3. UNIQUE CHARACTERISTICS THAT LIMIT AVAILABILITY TO ONLY ONE SOURCE, WITH THE REASON NO OTHER SUPPLIES OR SERVICES CAN BE USED:

Our intent is to install new locksets on the new doors in the Entry Vestibule that are the same brand and quality as the existing mortised locksets in the medical center and at the medical center out-buildings. The medical center has approximately 3,000 Schlage "L" Series mortised locksets installed in doors at the medical center with another 200-300 installed in doors in the out-buildings. The medical center currently stocks parts and extra locksets for only the Schlage "L" series mortised locks. The medical center locksmith is trained to service these locksets and maintain them in working condition. If a different lockset would be introduced into the medical center it would cause confusion for maintenance staff, contractors and would require the medical center to stock parts for different manufacturers at additional cost to the medical center.

4. REASON THAT SUGGESTED SOURCE IS THE ONLY SOURCE, WHICH CAN PROVIDE THE SUPPLIES OR SERVICES: If a different lockset would be introduced into the medical center it would cause confusion for maintenance staff, contractors and would require the medical center to stock parts for different manufacturers at additional cost to the medical center.

5. DESCRIPTION OF MARKET RESEARCH CONDUCTED AND RESULTS OR STATEMENT WHY IT WAS NOT CONDUCTED:

No market research was conducted because no other locksets will meet the needs of our facility. The VA locksmith currently maintains the existing locksets. Adding a new brand of lockset would cause additional training for VA staff, maintenance time, and cost to stock parts.

Chapter VI: Other Than Full and Open Competition (OFOC) SOP Attachment 4: Single Source Justification for SAP under \$150K

6. Contracting Officer's Certification: Purchase is foregoing justification is accurate and complete to the	approved in accordance with FAR13.106-1(b). I certify that the e best of my knowledge and belief.
Signature:	Date: //-23-20/5

(OVER MICRO-PURCHASE THRESHOLD(\$3K) BUT NOT EXCEEDING THE SAT (\$150K))

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1. PURCHASE REQUEST OR REQUISITION NUMBER: 618-15-1-6984-0002	1A. PROJECT/TASK NUMBER 618-13-211	1B. ESTIMATED AMOUNT: \$35,000

2. BRIEF DESCRIPTION OF SUPPLIES OR SERVICES REQUIRED AND THE INTENDED-USE:

The project will include the installation of several new fire alarm system components in the 2F wing

3. UNIQUE CHARACTERISTICS THAT LIMIT AVAILABILITY TO ONLY ONE SOURCE, WITH THE REASON NO OTHER SUPPLIES OR SERVICES CAN BE USED:

Gamewell/FCI components are required to integrate with existing fire alarm system. This is a listed system in which all components must be from the same manufacturer to function and communicate appropriately. This is a fire code issue.

4. REASON THAT SUGGESTED SOURCE IS THE ONLY SOURCE, WHICH CAN PROVIDE THE SUPPLIES OR SERVICES: Supporting rationale for sole sourcing this equipment: Minneapolis VA Building Standard

5. DESCRIPTION OF MARKET RESEARCH CONDUCTED AND RESULTS OR STATEMENT WHY IT WAS NOT CONDUCTED:

No market research was conducted because no other components will meet the needs of our facility. Market research was conducted during the initial system installation. Multiple vendors were researched and given the opportunity to bid.

6. Contracting Officer's Certification: Purchase is approved in accordance with FAR13.106-1(b). I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Signature:

Name:

Title: Contracting Onicer

Facility: NCO 23 Minneapolis Construction Team

Date: 11-23-2015

(OVER MICRO-PURCHASE THRESHOLD(\$3K) BUT NOT EXCEEDING THE SAT (\$150K))

IAW <u>FAR13.104</u>, COs must promote competition to the maximum extent practicable to obtain supplies and services from the source whose offer is the most advantageous to the Government, considering the administrative cost of the purchase. When competition is not practicable, IAW <u>FAR13.106-1(b)</u>, COs solicit from a single source for purchases not exceeding the simplified acquisition threshold. COs may solicit from one source if the CO determines that the circumstances of the contract action deem only one source reasonably available (e.g., urgency, exclusive licensing agreements, brand-name or industrial mobilization). IAW <u>FAR13.106-3(b)(3)</u>,COs are required to include additional statements **explaining the absence of competition** (see <u>13.106-1</u> for brand name purchases) if only one source is solicited and the acquisition does not exceed the simplified acquisition threshold (does not apply to an acquisition of utility services available from only one source) or supporting the award decision if other than price-related factors were considered in selecting the supplier. This template when completed can be used to document single source awards IAW <u>FAR13.106-3(b)(3)</u>. Note: Statements such as "only known source" or "only source which can meet the required delivery date" are inadequate to support a sole source purchase.

1. PURCHASE REQUEST OR REQUISITION NUMBER: 618-16-2-6987-0001	1A. PROJECT/TASK NUMBER 618-14-118	1B. ESTIMATED AMOUNT: \$1,200
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2. BRIEF DESCRIPTION OF SUPPLIES OR SERVICES REQUIRED AND THE INTENDED USE:

The project will include the installation of VA standard security features in the operating rooms. This includes RJ45 jacks, face plates, patch cords, cabling and patch panels.

3. UNIQUE CHARACTERISTICS THAT LIMIT AVAILABILITY TO ONLY ONE SOURCE, WITH THE REASON NO OTHER SUPPLIES OR SERVICES CAN BE USED:

Panduit cables and faceplates are required for maintenance purposes and labeling consistency. The Panduit patch cords, faceplates, and outlets are required so IT staff can identify which components are which, and what each is supposed to connect to in the IT closet. This is consistent throughout the hospital, so using other types would cause confusion and potential for misconnections, which would be a major risk on a security system, telephone systems and IT systems.

The Panduit system was selected because the face plate and outlet are of optimal shape and orientation. Other types have been tried, but they have been more susceptible to damage and harder to work with. IT staff have to frequently access these when they're behind desks or above ceiling tiles, so the specified make and model saves a great deal of time and prevent unintentional damage. IT now keeps these components in stock, so bringing in others would cause excess maintenance time and require excessive additional components to be kept in stock.

4. REASON THAT SUGGESTED SOURCE IS THE ONLY SOURCE, WHICH CAN PROVIDE THE SUPPLIES OR SERVICES: Many other types of patch cords, face plates, and network jacks have been tried throughout the hospital as well as researched, but experience has shown that the Panduit components specified are best for our facility. IT staff continue to keep up to date with new products for other companies to watch for new and better products.

Chapter VI: Other Than Full and Open Competition (OFOC) SOP Attachment 4: Single Source Justification for SAP under \$150K

5. DESCRIPTION OF MARKET RESEARCH CONDUCTED AND RESULTS OR STATEMENT WHY IT W CONDUCTED:	AS NOT

Other network jacks and faceplates were considered, but they did not meet the needs and quality requirements of our IT staff and their work processes.

6. Contracting Officer's Certification: Purchase is approved in accordance with FAR13.106-1(b). I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Title: Compract Inc Office

Facility: VISNA3 MPLS

Date: 11-23-2015